

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ethel L. Campbell

Debtor(s)

Case No. 15 B 13287

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2015.
- 2) The plan was confirmed on 07/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/27/2017, 03/01/2018, 07/26/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/19/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$10,762.69.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,805.80
Less amount refunded to debtor	\$2,344.06

NET RECEIPTS: **\$19,461.74**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,049.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$791.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,840.57**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Unsecured	NA	0.00	4,645.81	464.58	0.00
Americredit Financial Ser Inc	Secured	11,950.00	16,595.81	11,950.00	11,950.00	1,378.05
AT&T Mobility II LLC	Unsecured	406.00	406.87	406.87	40.69	0.00
ATG Credit LLC	Unsecured	95.00	NA	NA	0.00	0.00
Brockton Moore Consulting	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Unsecured	900.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	288.00	NA	NA	0.00	0.00
Harris	Unsecured	250.00	NA	NA	0.00	0.00
Harris and harr	Unsecured	1,998.00	NA	NA	0.00	0.00
IC System	Unsecured	134.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	92.00	227.50	227.50	22.75	0.00
Med Business Bureau	Unsecured	803.00	NA	NA	0.00	0.00
New Century Fcu	Unsecured	251.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	263.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	74.00	48.44	48.44	4.84	0.00
Sprint Corp	Unsecured	539.00	538.81	538.81	53.88	0.00
Wells Fargo Bank	Secured	82,211.00	78,867.64	78,867.64	0.00	0.00
Wells Fargo Bank	Secured	8,240.34	8,240.34	8,240.34	706.38	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$78,867.64	\$0.00	\$0.00
Mortgage Arrearage	\$8,240.34	\$706.38	\$0.00
Debt Secured by Vehicle	\$11,950.00	\$11,950.00	\$1,378.05
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$99,057.98	\$12,656.38	\$1,378.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,867.43	\$586.74	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,840.57</u>	
Disbursements to Creditors	<u>\$14,621.17</u>	
TOTAL DISBURSEMENTS :		<u>\$19,461.74</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/31/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.